

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Davis, Eva W

Printed: 12/10/08

Case Number: 08 B 09437

Judge: Hollis, Pamela S

Filed: 4/17/08

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: October 27, 2008

Confirmed: August 11, 2008

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	2,168.00	
Secured:		500.00
Unsecured:		0.00
Priority:		0.00
Administrative:		1,526.19
Trustee Fee:		141.81
Other Funds:		0.00
Totals:	2,168.00	2,168.00

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	3,231.23	1,526.19
2. Fremont Investment & Loan	Secured	0.00	0.00
3. Litton Loan Servicing	Secured	0.00	0.00
4. Litton Loan Servicing	Secured	0.00	0.00
5. Evergreen Finance	Secured	4,515.02	500.00
6. Fremont Investment & Loan	Secured	29,282.00	0.00
7. B-Real LLC	Unsecured	22.60	0.00
8. Village of Calumet Park	Unsecured	93.07	0.00
9. United States of America	Unsecured	661.90	0.00
10. Lake Imaging LLC	Unsecured	42.70	0.00
11. Harrah's	Unsecured	20.00	0.00
12. AFNI	Unsecured		No Claim Filed
13. AFNI	Unsecured		No Claim Filed
14. Cavalry Portfolio Services	Unsecured		No Claim Filed
15. Cavalry Portfolio Services	Unsecured		No Claim Filed
16. American Collections & Credit	Unsecured		No Claim Filed
17. American Collections & Credit	Unsecured		No Claim Filed
18. CCA	Unsecured		No Claim Filed
19. City Of Hammond Fire Department	Unsecured		No Claim Filed
20. CB USA	Unsecured		No Claim Filed
21. Comcast	Unsecured		No Claim Filed
22. Clear Check	Unsecured		No Claim Filed
23. OSI Collection Svc Inc	Unsecured		No Claim Filed
24. First Midwest Bank	Unsecured		No Claim Filed
25. Harvard Collection Services In	Unsecured		No Claim Filed
26. Claims Accounting	Unsecured		No Claim Filed

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<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
27. MTI	Unsecured		No Claim Filed
28. TRS Recovery Services Inc	Unsecured		No Claim Filed
29. Risk Management Alternatives	Unsecured		No Claim Filed
30. ACC International	Unsecured		No Claim Filed
31. Nicor Gas	Unsecured		No Claim Filed
32. Revenue Cycle Solutions	Unsecured		No Claim Filed
33. Richard P Komyatte & Assoc	Unsecured		No Claim Filed
34. SBC	Unsecured		No Claim Filed
35. St Francis Hospital	Unsecured		No Claim Filed
36. NCO Financial Systems	Unsecured		No Claim Filed
37. St Margaret Mercy Healthcare	Unsecured		No Claim Filed
38. Komyattee & Associates	Unsecured		No Claim Filed
39. TRS Recovery Services Inc	Unsecured		No Claim Filed
40. TRS Recovery Services Inc	Unsecured		No Claim Filed
41. Village of Calumet Park	Unsecured		No Claim Filed
		\$ 37,868.52	\$ 2,026.19

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	82.87
6.6%	58.94
	\$ 141.81

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

